

Lecky # ICB 45802
HB5440FS

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Tax Invoice	
Date	16/10/2024
Page	1
Document No	IN911293

NC07 PNP SINOVILLE JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

SINOVILLE CENTRE
CNR MARIJA & ZAMBEZI ROADS
SINOVILLE,
PRETORIA
182

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC07	47445816	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	2	BOX	648.00		169.04	1 296.00
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ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 296.00 until 31/10/2024

Received in good order

Signed _____ Date _____

Sub Total	1 126.96
Discount @ 0.00%	0.00
Amount Excl Tax	1 126.96
Tax	169.04
Total	1 296.00

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Credit Note

Date 24/10/2024

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Document No ICB45802

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LIQUOR RUNNERS

Johannesburg

104211

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309179	VEHICLE REG No	MBT 240 FS
CUSTOMER	Bay 18	DATE RECEIVED	18/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Bagelava Tonic 275ml	3				1875713
3) (Short Dazwelen)					
4)					
5) Morris Perry Box	2				IN911293www
6) (P.O. expired)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	4			
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTH8

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374966 2024-10-21 06:38:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP SINOVILLE

Brief Description of Credit:

Principal Customer Code: PNNC07

Doc. Date: 2024-10-17 Doc. Ref: IN911293WW GRV: Credit Type: Credit Invoice Amt: R 1296

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD05	Moods Mixed Party Box 50ml Tubes	CS	BOX	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN911293WW (1 Product Type) 2

Authorized by: Blasen
[date]

Stock returned

DRIVER Dennis

Date: 18/10/24

Trip: 309179/0

Invoice: 11911293

P.O. Number not complete
or incorrect